

**WAXN-TV****WSOC-TV**Agency Name: AMER MEDIATodays date: 11/9/2012Advertiser Name: HUDSON

Invoice Nbr.: \_\_\_\_\_

☐ Credit
     
 ☐ Debit
     
 ☒ Refund
     
 ☐ Transfer
     
 ☐ OSI Contract #

☐ Agency #
     
 ☐ Advertiser #
     
 ☐ Order Type
Date Aired: 11/3/2012

Time Aired: \_\_\_\_\_

A/E Name: \_\_\_\_\_

A/E Number: \_\_\_\_\_

Ntl. Rep Nbr: \_\_\_\_\_

Billed at Rate: \_\_\_\_\_

Corrected Rate: \_\_\_\_\_

Gross Credit/Debit: \$2,500.00Net Credit/Debit: \$2,125.00**REASON FOR ADJUSTMENT:****SALES**

- ☐
- Agency Commission Adj.
- 
- ☐
- Sales Ordering Error
- 
- ☐
- Makegood Error
- 
- ☐
- Rate Adjustment
- 
- ☐
- Telerep Ordering Error
- 
- ☐
- Telerep Makegood Error
- 
- ☐
- Spots Double Ordered

**OTHER**

- ☐
- Carting Error
- 
- ☐
- Technical Difficulty
- 
- ☐
- Network Overrun
- 
- ☐
- Invoice Billing Error
- 
- ☐
- Computer Conv. Error
- 
- ☐
- Production Billing Adj.
- 
- ☐
- Internet

**TRAFFIC**

- ☐
- Product Conflict
- 
- ☐
- Poor Rotation
- 
- ☐
- Incorrect Media
- 
- ☐
- Outside Time Period
- 
- ☐
- Order Entry Error

**EXPLANATION:**SPOT MISSED/REFUND
  
 Approved for Sales

 \_\_\_\_\_  
 Approved for Accounting